# Auditor
# Charles E. Walder
*Chief Fiscal Officer*


**Return Voucher Form**

Date: 09/21/2023

To: Elected Official, Department head, or Accounting Staff of Juvenile Court

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2023-00002299 Charter Communications $818.85**

______ Dept. Head Signature Missing on Cover

______ Incorrect Account Number

______ Incorrect Remit Address

______ Insufficient Cash Balance Available

______ Batch not Approved in New World

______ Insufficient Balance Available on PO

____ Missing Original Invoice/Supporting Documents

______ Missing "OK to Pay" Initials/Signature

______ Incorrect Vendor Numbers (s)

______ Incorrect/No Encumbrance No.

______ Incorrect Voucher Amount

_____Incorrect G/L Date

______ Expense Precede Encumbrance

______ Remit Copy Missing

______ Due Date Deadline Missed

X Other

Solution: Contract was not certified. No original signature on invoice. Missing ADP approval. Services per the invoice began on 05/08/23; however, the encumbrance G/L date is 08/11/2023.


**Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293**

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 * Real Estate/Appraisal (440) 286-4359

Web site: http://www.auditor.co.geauga.oh.us

Email: auditor@co.geauga.oh.us

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D

Geauga County, Chardon, Ohio August 11, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement or obligation in the sum of
$10,000.00
has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances

CHARLES E. WALDER
GEAUGA COUNTY AUDITOR

by ______________________ Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

| | |
|---|---|
| FOR AUDITORS USE ONLY | Date |
| Then and Now Certficate: | |
| Warrant Received by: | |
| Date | |

| WARRANT NO. | VOUCHER DATE | VOUCHER AMOUNT |
|---|---|---|
| | 09/25/2023 | $ 818.85 ✓ |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 08/11/2023 | dr. | |
| 1099 AMT. | cr. | |

PURCHASE ORDER NO. 2023-00003073 ✓

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB____ VOUCHER____

VENDOR I.D. NO. 12394

**PURCHASED FROM:**

Charter Communications

**SHIP TO:**
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

**INVOICE TO:**
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly Quinn
DEPARTMENT HEAD SIGNATURE

| QUANTITY | UNIT | FUND | DESCRIPTION | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 1.0000 | Each | 2079 | Other Expenses - Other<br>2079-007-00-901 - Other 10,000.00<br>June - September 2023 | 10,000.0000 | $10,000.00 |
| | | | | TOTAL DUE | $10,000.00 |

RECEIVED
SEP 21 2023
Geauga County Auditor

Presented by Court as a courtesy only
NOT statutorily required
See *State ex rel Grendell v. Walder*, Slip Opinion No. 2022-Ohio-204

FILED
COMMON PLEAS COURT

2023 SEP 21 AM 9:41

PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

# IN THE COURT OF COMMON PLEAS
# JUVENILE DIVISION
# GEAUGA COUNTY, OHIO

| | |
|---|---|
| IN RE: | ) JUDGE TIMOTHY J. GRENDELL |
| | ) |
| JUVENILE COURT | ) |
| EXPENDITURES | ) **PROPER ADMINISTRATIVE ORDER** |
| **CHARTER COMMUNICATIONS** | ) **2023-343** |

Pursuant to R.C. 2303.201(E)(1), 2151.10, 2151.40, Administrative Order 2010-01 of this Court issued by Judge Henry (copy attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of $818.85 (Eight Hundred Eighteen Dollars and Eighty Five Cents) from 2079-007-00-901 payable to CHARTER COMMUNICATIONS, for utilities, which the Juvenile Court has determined to be an expenditure for a proper public purpose. **Kindly provide this Court with the original check which it will mail to the vendor.**

Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure… the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

IT IS SO ORDERED.

Timothy J. Grendell   ke 9/21/23

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

FILED
COMMON PLEAS COURT

**IN THE COURT OF COMMON PLEAS**
**JUVENILE DIVISION** 2010 JAN 29 AM 9:40
**GEAUGA COUNTY, OHIO**

PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

**In Re:**
**Establishment of Juvenile Court Special Projects Fund**

**ADMINISTRATIVE ORDER 2010-01**

DOCKETED

**WHEREAS,** the Court of Common Pleas, Juvenile Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

**WHEREAS,** the special projects shall include, but not be limited to, the acquisition of additional facilities or the rehabilitation of existing facilities, the acquisition of equipment, the hiring and training of staff, community service programs, mediation or alternative dispute resolution services, the employment of magistrates, the training and education of judges and magistrates, and other related services.

**THEREFORE,** pursuant to the authority granted in Ohio Revised Code Section 2303.201(E)(1), the Court hereby amends Rule 14 of the Local Rules of the Geauga County Court of Common Pleas, Juvenile Division, to encompass a new special projects fee in the sum of Fifteen Dollars ($ 15.00) on the filing of each Juvenile Court case, except abuse, neglect, and dependency cases.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Juvenile Court. The Court will allocate the funds to individual projects and moneys from such fund shall be disbursed upon an order of the Court in an amount not greater than the actual cost to the Court of any such determined project. The Juvenile Court clerks shall charge and collect this fee beginning on March 1, 2010, to be assessed on all specified cases filed on or after said date and the clerks shall continue to charge and collect this fee until further order of this Court.

**IT IS SO ORDERED.**

Judge Charles E. Henry

Spectrum ENTERPRISE

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON, OH 44024

Invoice Number: 219704201090123
Account Number: 219704201
Invoice Date: 09/01/23
Due Date: 10/01/23
Security Code: 858565

## Summary
*Services from 09/01/2023 through 09/30/2023 details on following pages*

| | |
|---|---|
| Previous Statement Balance | $668.88 |
| Payments | $0.00 |
| **Previous Statement Balance Subtotal** | **$668.88** |
| Adjustments | $0.00 |
| Prorated Charges | $0.00 |
| Recurring Charges | $149.97 |
| One Time Charges | $0.00 |
| Taxes, Fees & Surcharges | $0.00 |
| Current Charges Subtotal | $149.97 |
| **BALANCE DUE** | **$818.85** |

KL KL

**HOW TO CONTACT US**
For Sales, Support, or Billing questions, please contact us at:
1-888-812-2591

**PAYMENT OPTIONS**
**Checks:**
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

**ACH/Wire Transfers:**
Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

**Credit Cards:**
http://enterprise.spectrum.com/billpay

**To set up an automatic recurring credit card payment:**
Call 1-888-812-2591

Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

**Note**: Payments made after 08/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 09012023 NNNNNNNY 01 037720 0090

**ACCOUNT NUMBER 219704201**

| | |
|---|---|
| DUE DATE | 10/01/23 |
| PREVIOUS BALANCE SUBTOTAL | $668.88 |
| CURRENT CHARGES SUBTOTAL | $149.97 |
| **BALANCE DUE** | **$818.85** |
| AMOUNT PAID | $ ________ |

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON OH 44024-1235

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

0019900100121970420176000081885

| | |
|---|---|
| Invoice Number: | GEAUGA COUNTY PROBATE AND JUVENI<br>219704201090123 |
| Account Number: | 219704201 |
| Invoice Date: | 09/01/23 |
| Due Date: | 10/01/23 |
| Security Code: | 858565 |

**Spectrum ENTERPRISE**

**Contact Us at**
1-888-812-2591

| Account Number | End User ID Name/Address | Description | Circuit ID | Date Range | Prorated Charges | Recurring Charges | One Time Charges | Adjustments | Taxes, Fees & Surcharges | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| Service Location 1 of 1 | | | | | | | | | | |
| 223105501 | GEAUGA COUNTY PROBATE | **Internet Services** | | | | | | | | |
| | AND JUVENI | 1 Static IP | | 09/01-09/30 | $0.00 | $19.99 | $0.00 | $0.00 | $0.00 | $19.99 |
| | 470 CENTER ST | Promotional Discount | | 09/01-09/30 | $0.00 | $-100.00 | $0.00 | $0.00 | $0.00 | $-100.00 |
| | CHARDON, OH 44024 | Spectrum Business Internet Ultra | | 09/01-09/30 | $0.00 | $199.99 | $0.00 | $0.00 | $0.00 | $199.99 |
| | | **Phone Services** | | | | | | | | |
| | | First Directory Listing | | 09/01-09/30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | Spectrum Business Voice | | 09/01-09/30 | $0.00 | $49.99 | $0.00 | $0.00 | $0.00 | $49.99 |
| | | Voice Discount | | 09/01-09/30 | $0.00 | $-20.00 | $0.00 | $0.00 | $0.00 | $-20.00 |
| | | **Subtotal** | | | **$0.00** | **$149.97** | **$0.00** | **$0.00** | **$0.00** | **$149.97** |
| **Subtotal** | | | | | **$0.00** | **$149.97** | **$0.00** | **$0.00** | **$0.00** | **$149.97** |
| **CURRENT CHARGES SUBTOTAL** | | | | | **$0.00** | **$149.97** | **$0.00** | **$0.00** | **$0.00** | **$149.97** |
| **PREVIOUS STATEMENT BALANCE** | | | | | | | | | | **$668.88** |
| **PAYMENTS** | | | | | | | | | | **$0.00** |
| **BALANCE DUE** | | | | | | | | | | **$818.85** |

6810 0225 NO RP 01 09012023 NNNNNNNY 01 037720 0090

**Spectrum ENTERPRISE**

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON, OH 44024

| | |
|---|---|
| Invoice Number: | 219704201080123 |
| Account Number: | 219704201 |
| Invoice Date: | 08/01/23 |
| Due Date: | 08/31/23 |
| Security Code: | 858565 |

## Summary

*Services from 08/01/2023 through 08/31/2023*
*details on following pages*

| | |
|---|---|
| Previous Statement Balance | $518.91 |
| Payments | $0.00 |
| **Previous Statement Balance Subtotal** | **$518.91** |
| Adjustments | $0.00 |
| Prorated Charges | $0.00 |
| Recurring Charges | $149.97 |
| One Time Charges | $0.00 |
| Taxes, Fees & Surcharges | $0.00 |
| Current Charges Subtotal | $149.97 vc |
| **BALANCE DUE** | **$668.88** |

**HOW TO CONTACT US**
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1-888-812-2591

**PAYMENT OPTIONS**
**Checks:**
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

**ACH/Wire Transfers:**
Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

**Credit Cards:**
http://enterprise.spectrum.com/billpay

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Call 1-888-812-2591

Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

**Note**: Payments made after 07/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

**Spectrum ENTERPRISE**
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 08012023 NNNNNNNY 01 031018 0076

**ACCOUNT NUMBER 219704201**

| | |
|---|---|
| DUE DATE | 08/31/23 |
| PREVIOUS BALANCE SUBTOTAL | $518.91 |
| CURRENT CHARGES SUBTOTAL | $149.97 |
| **BALANCE DUE** | **$668.88** |
| AMOUNT PAID | $ ________ |

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON OH 44024-1235

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

0019900100121970420179000066888

| | |
|---|---|
| Invoice Number: | GEAUGA COUNTY PROBATE AND JUVENI<br>219704201080123 |
| Account Number: | 219704201 |
| Invoice Date: | 08/01/23 |
| Due Date: | 08/31/23 |
| Security Code: | 858565 |

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 08012023 NNNNNNNY 01 031018 0076

| ccount umber | End User ID Name/Address | Description | Circuit ID | Date Range | Prorated Charges | Recurring Charges | One Time Charges | Adjustments | Taxes, Fees & Surcharges | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| ervice Location 1 of 1 | | | | | | | | | | |
| 3105501 | GEAUGA COUNTY PROBATE AND JUVENI 470 CENTER ST CHARDON, OH 44024 | **Internet Services** | | | | | | | | |
| | | 1 Static IP | | 08/01-08/31 | $0.00 | $19.99 | $0.00 | $0.00 | $0.00 | $19.99 |
| | | Promotional Discount | | 08/01-08/31 | $0.00 | $-100.00 | $0.00 | $0.00 | $0.00 | $-100.00 |
| | | Spectrum Business Internet Ultra | | 08/01-08/31 | $0.00 | $199.99 | $0.00 | $0.00 | $0.00 | $199.99 |
| | | **Phone Services** | | | | | | | | |
| | | First Directory Listing | | 08/01-08/31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | Spectrum Business Voice | | 08/01-08/31 | $0.00 | $49.99 | $0.00 | $0.00 | $0.00 | $49.99 |
| | | Voice Discount | | 08/01-08/31 | $0.00 | $-20.00 | $0.00 | $0.00 | $0.00 | $-20.00 |
| | | **Subtotal** | | | **$0.00** | **$149.97** | **$0.00** | **$0.00** | **$0.00** | **$149.97** |
| **ubtotal** | | | | | **$0.00** | **$149.97** | **$0.00** | **$0.00** | **$0.00** | **$149.97** |
| **URRENT CHARGES SUBTOTAL** | | | | | **$0.00** | **$149.97** | **$0.00** | **$0.00** | **$0.00** | **$149.97** |
| **REVIOUS STATEMENT BALANCE** | | | | | | | | | | **$518.91** |
| **AYMENTS** | | | | | | | | | | **$0.00** |
| **ALANCE DUE** | | | | | | | | | | **$668.88** |

**Spectrum**
**ENTERPRISE**

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON, OH 44024

| | |
|---|---|
| Invoice Number: | 219704201070123 |
| Account Number: | 219704201 |
| Invoice Date: | 07/01/23 |
| Due Date: | 07/31/23 |
| Security Code: | 858565 |

## Summary

*Services from 07/01/2023 through 07/31/2023 details on following pages*

| | |
|---|---|
| Previous Statement Balance | $368.94 |
| Payments | $0.00 |
| **Previous Statement Balance Subtotal** | **$368.94** |
| Adjustments | $0.00 |
| Prorated Charges | $0.00 |
| Recurring Charges | $149.97 |
| One Time Charges | $0.00 |
| Taxes, Fees & Surcharges | $0.00 |
| Current Charges Subtotal | $149.97 |
| **BALANCE DUE** | **$518.91** |

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**HOW TO CONTACT US**
For Sales, Support, or Billing questions, please contact us at:
1-888-812-2591

**PAYMENT OPTIONS**
**Checks:**
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

**ACH/Wire Transfers:**
Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

**Credit Cards:**
http://enterprise.spectrum.com/billpay

**To set up an automatic recurring credit card payment:**
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Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

**Note**: Payments made after 06/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

**Spectrum**
**ENTERPRISE**
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 07012023 NNNNNNNY 01 031204 0076

**ACCOUNT NUMBER 219704201**

| | |
|---|---|
| DUE DATE | 07/31/23 |
| PREVIOUS BALANCE SUBTOTAL | $368.94 |
| CURRENT CHARGES SUBTOTAL | $149.97 |
| **BALANCE DUE** | **$518.91** |
| AMOUNT PAID | $ |

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON OH 44024-1235

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

0019900100121970420170000051891

| | |
|---|---|
| Invoice Number: | 219704201070123 |
| Account Number: | 219704201 |
| Invoice Date: | 07/01/23 |
| Due Date: | 07/31/23 |
| Security Code: | 858565 |

GEAUGA COUNTY PROBATE AND JUVENI

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 07012023 NNNNNNNY 01 031204 0076

| ccount umber | End User ID Name/Address | Description | Circuit ID | Date Range | Prorated Charges | Recurring Charges | One Time Charges | Adjustments | Taxes, Fees & Surcharges | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| ervice Location 1 of 1 | | | | | | | | | | |
| 23105501 | GEAUGA COUNTY PROBATE | **Internet Services** | | | | | | | | |
| | AND JUVENI | 1 Static IP | | 07/01-07/31 | $0.00 | $19.99 | $0.00 | $0.00 | $0.00 | $19.99 |
| | 470 CENTER ST | Promotional Discount | | 07/01-07/31 | $0.00 | $-100.00 | $0.00 | $0.00 | $0.00 | $-100.00 |
| | CHARDON, OH 44024 | Spectrum Business Internet Ultra | | 07/01-07/31 | $0.00 | $199.99 | $0.00 | $0.00 | $0.00 | $199.99 |
| | | **Phone Services** | | | | | | | | |
| | | First Directory Listing | | 07/01-07/31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | Spectrum Business Voice | | 07/01-07/31 | $0.00 | $49.99 | $0.00 | $0.00 | $0.00 | $49.99 |
| | | Voice Discount | | 07/01-07/31 | $0.00 | $-20.00 | $0.00 | $0.00 | $0.00 | $-20.00 |
| | | **Subtotal** | | | **$0.00** | **$149.97** | **$0.00** | **$0.00** | **$0.00** | **$149.97** |
| **ubtotal** | | | | | **$0.00** | **$149.97** | **$0.00** | **$0.00** | **$0.00** | **$149.97** |
| **URRENT CHARGES SUBTOTAL** | | | | | **$0.00** | **$149.97** | **$0.00** | **$0.00** | **$0.00** | **$149.97** |
| **REVIOUS STATEMENT BALANCE** | | | | | | | | | | **$368.94** |
| **AYMENTS** | | | | | | | | | | **$0.00** |
| **ALANCE DUE** | | | | | | | | | | **$518.91** |

**Spectrum**
**ENTERPRISE**

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON, OH 44024

| | |
|---|---|
| Invoice Number: | 219704201060123 |
| Account Number: | 219704201 |
| Invoice Date: | 06/01/23 |
| Due Date: | 07/01/23 |
| Security Code: | 858565 |

## Summary

*Services from 06/01/2023 through 06/30/2023*
*details on following pages*

| | |
|---|---|
| Previous Statement Balance | $0.00 |
| Payments | $0.00 |
| **Previous Statement Balance Subtotal** | $0.00 |
| Adjustments | $0.00 |
| Prorated Charges | $119.97 |
| Recurring Charges | $149.97 |
| One Time Charges | $99.00 |
| Taxes, Fees & Surcharges | $0.00 |
| Current Charges Subtotal | $368.94 |
| **BALANCE DUE** | $368.94 |

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**HOW TO CONTACT US**
For Sales, Support, or Billing questions, please contact us at:
1-888-812-2591

**PAYMENT OPTIONS**
**Checks:**
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

**ACH/Wire Transfers:**
Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

**Credit Cards:**
http://enterprise.spectrum.com/billpay

**To set up an automatic recurring credit card payment:**
Call 1-888-812-2591

Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

**Note**: Payments made after 05/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

**Spectrum**
**ENTERPRISE**
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 06012023 NNNNNNNY 01 031471 0078

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON OH 44024-1235

**ACCOUNT NUMBER 219704201**

| | |
|---|---|
| DUE DATE | 07/01/23 |
| PREVIOUS BALANCE SUBTOTAL | $0.00 |
| CURRENT CHARGES SUBTOTAL | $368.94 |
| **BALANCE DUE** | **$368.94** |
| AMOUNT PAID | $ ________ |

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

00199001001219704201740000036894

GEAUGA COUNTY PROBATE AND JUVENI

Invoice Number: 219704201060123
Account Number: 219704201
Invoice Date: 06/01/23
Due Date: 07/01/23
Security Code: 858565

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 06012023 NNNNNNNY 01 031471 0078

## Billing Information

**Late Fee:** You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

**Taxes and Fees:** Effective April 1, 2023 the Federal Universal Service Fund decreased to 29%.

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

| | |
|---|---|
| Invoice Number: | GEAUGA COUNTY PROBATE AND JUVENI<br>219704201060123 |
| Account Number: | 219704201 |
| Invoice Date: | 06/01/23 |
| Due Date: | 07/01/23 |
| Security Code: | 858565 |

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

| ervice ocation | End User ID Name/Address | Description | Circuit ID | Date Range | Prorated Charges | Recurring Charges | One Time Charges | Adjustments | Taxes, Fees & Surcharges | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| ervice Location 1 of 1 | | | | | | | | | | |
| 23105501 | | **Internet Services** | | | | | | | | |
| | GEAUGA COUNTY PROBATE AND JUVENI 470 CENTER ST CHARDON, OH 44024 | Spectrum Business Internet Ultra | | 06/01-06/30 | $0.00 | $199.99 | $0.00 | $0.00 | $0.00 | $199.99 |
| | | Promotional Discount | | 06/01-06/30 | $0.00 | $-100.00 | $0.00 | $0.00 | $0.00 | $-100.00 |
| | | 1 Static IP | | 06/01-06/30 | $0.00 | $19.99 | $0.00 | $0.00 | $0.00 | $19.99 |
| | | Spectrum Business Internet Ultra | | 05/08-05/31 | $159.99 | $0.00 | $0.00 | $0.00 | $0.00 | $159.99 |
| | | Promotional Discount | | 05/08-05/31 | $-80.00 | $0.00 | $0.00 | $0.00 | $0.00 | $-80.00 |
| | | 1 Static IP | | 05/08-05/31 | $15.99 | $0.00 | $0.00 | $0.00 | $0.00 | $15.99 |
| | | Internet Installation | | 05/08 | $0.00 | $0.00 | $49.50 | $0.00 | $0.00 | $49.50 |
| | | **Phone Services** | | | | | | | | |
| | | Spectrum Business Voice | | 06/01-06/30 | $0.00 | $49.99 | $0.00 | $0.00 | $0.00 | $49.99 |
| | | First Directory Listing | | 06/01-06/30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | Voice Discount | | 06/01-06/30 | $0.00 | $-20.00 | $0.00 | $0.00 | $0.00 | $-20.00 |
| | | Spectrum Business Voice | | 05/08-05/31 | $39.99 | $0.00 | $0.00 | $0.00 | $0.00 | $39.99 |
| | | First Directory Listing | | 05/08-05/31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | Voice Discount | | 05/08-05/31 | $-16.00 | $0.00 | $0.00 | $0.00 | $0.00 | $-16.00 |
| | | Voice Installation | | 05/08 | $0.00 | $0.00 | $49.50 | $0.00 | $0.00 | $49.50 |
| | | **Subtotal** | | | **$119.97** | **$149.97** | **$99.00** | **$0.00** | **$0.00** | **$368.94** |
| **Subtotal** | | | | | **$119.97** | **$149.97** | **$99.00** | **$0.00** | **$0.00** | **$368.94** |
| **CURRENT CHARGES SUBTOTAL** | | | | | **$119.97** | **$149.97** | **$99.00** | **$0.00** | **$0.00** | **$368.94** |
| **PREVIOUS STATEMENT BALANCE** | | | | | | | | | | **$0.00** |
| **PAYMENTS** | | | | | | | | | | **$0.00** |
| **BALANCE DUE** | | | | | | | | | | **$368.94** |

Spectrum
ENTERPRISE

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON, OH 44024

| | |
|---|---|
| Invoice Number: | 219704201050123 |
| Account Number: | 219704201 |
| Invoice Date: | 05/01/23 |
| Due Date: | 05/31/23 |
| Security Code: | 858565 |

## Summary

Services from 05/01/2023 through 05/31/2023 details on following pages

| | |
|---|---|
| Previous Statement Balance | $0.00 |
| Payments | $0.00 |
| **Previous Statement Balance Subtotal** | **$0.00** |
| Adjustments | $0.00 |
| Prorated Charges | $0.00 |
| Recurring Charges | $0.00 |
| One Time Charges | $0.00 |
| Taxes, Fees & Surcharges | $0.00 |
| Current Charges Subtotal | $0.00 |
| **BALANCE DUE** | **$0.00** |

**HOW TO CONTACT US**
For Sales, Support, or Billing questions, please contact us at:
1-888-812-2591

**Spectrum has an important message regarding upcoming changes to your account, please see the Billing Information section for more information.**

**PAYMENT OPTIONS**
**Checks:**
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

**ACH/Wire Transfers:**
Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

**Credit Cards:**
http://enterprise.spectrum.com/billpay

**To set up an automatic recurring credit card payment:**
Call 1-888-812-2591

Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

**Note**: Payments made after 04/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

Spectrum
ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 05012023 NNNNNNNN 01 985546

**ACCOUNT NUMBER 219704201**

| | |
|---|---|
| DUE DATE | 05/31/23 |
| PREVIOUS BALANCE SUBTOTAL | $0.00 |
| CURRENT CHARGES SUBTOTAL | $0.00 |
| **BALANCE DUE** | **$0.00** |
| AMOUNT PAID | $ |

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON OH 44024-1235

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

001990010012197042017000000000

| | |
|---|---|
| Invoice Number: | 219704201050123 |
| Account Number: | 219704201 |
| Invoice Date: | 05/01/23 |
| Due Date: | 05/31/23 |
| Security Code: | 858565 |

GEAUGA COUNTY PROBATE AND JUVENI

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 05012023 NNNNNNNN 01 985546

## Billing Information

**Late Fee:** You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

**Taxes and Fees:** Effective April 1, 2023 the Federal Universal Service Fund decreased to 29%.

**IMPORTANT BILL STATEMENT INFORMATION:**
We are pleased to announce the Circuit ID(s) on your invoice for all applicable services is now included. A Circuit ID is the unique identifier that we assign to your connections for your enterprise services.

Adding this to your billing statement makes it easier for you to receive support for your services and to match your billing charges to the services we provide.

We hope you find this information useful as we strive to improve your support experience. If you are receiving Circuit ID information already, note that it may have moved to a different location on the invoice.

There will be no impact to your service or rates.

Spectrum ENTERPRISE

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON, OH 44024

| | |
|---|---|
| Invoice Number: | 219704201060123 |
| Account Number: | 219704201 |
| Invoice Date: | 06/01/23 |
| Due Date: | 07/01/23 |
| Security Code: | 858565 |

## Summary
*Services from 06/01/2023 through 06/30/2023 details on following pages*

| | |
|---|---|
| Previous Statement Balance | $0.00 |
| Payments | $0.00 |
| **Previous Statement Balance Subtotal** | **$0.00** |
| Adjustments | $0.00 |
| Prorated Charges | $119.97 |
| Recurring Charges | $149.97 |
| One Time Charges | $99.00 |
| Taxes, Fees & Surcharges | $0.00 |
| Current Charges Subtotal | $368.94 |
| **BALANCE DUE** | **$368.94** |

VL

**HOW TO CONTACT US**
For Sales, Support, or Billing questions, please contact us at:
1-888-812-2591

**PAYMENT OPTIONS**
**Checks:**
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

**ACH/Wire Transfers:**
Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

**Credit Cards:**
http://enterprise.spectrum.com/billpay

**To set up an automatic recurring credit card payment:**
Call 1-888-812-2591

Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

**Note:** Payments made after 05/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 06012023 NNNNNNNY 01 031471 0078

**ACCOUNT NUMBER 219704201**

| | |
|---|---|
| DUE DATE | 07/01/23 |
| PREVIOUS BALANCE SUBTOTAL | $0.00 |
| CURRENT CHARGES SUBTOTAL | $368.94 |
| **BALANCE DUE** | **$368.94** |
| AMOUNT PAID | $ ________ |

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON OH 44024-1235

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

001990010012197042017400003689 4

| | |
|---|---|
| Invoice Number: | GEAUGA COUNTY PROBATE AND JUVENI<br>219704201060123 |
| Account Number: | 219704201 |
| Invoice Date: | 06/01/23 |
| Due Date: | 07/01/23 |
| Security Code: | 858565 |

Spectrum ENTERPRISE

**Contact Us at**
1-888-812-2591

6810 0225 NO RP 01 06012023 NNNNNNNY 01 031471 0078

| Service Location | End User ID Name/Address | Description | Circuit ID | Date Range | Prorated Charges | Recurring Charges | One Time Charges | Adjustments | Taxes, Fees & Surcharges | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| Service Location 1 of 1<br>223105501 | | **Internet Services** | | | | | | | | |
| | GEAUGA COUNTY PROBATE AND JUVENI<br>470 CENTER ST<br>CHARDON, OH 44024 | Spectrum Business Internet Ultra | | 06/01-06/30 | $0.00 | $199.99 | $0.00 | $0.00 | $0.00 | $199.99 |
| | | Promotional Discount | | 06/01-06/30 | $0.00 | $-100.00 | $0.00 | $0.00 | $0.00 | $-100.00 |
| | | 1 Static IP | | 06/01-06/30 | $0.00 | $19.99 | $0.00 | $0.00 | $0.00 | $19.99 |
| | | Spectrum Business Internet Ultra | | 05/08-05/31 | $159.99 | $0.00 | $0.00 | $0.00 | $0.00 | $159.99 |
| | | Promotional Discount | | 05/08-05/31 | $-80.00 | $0.00 | $0.00 | $0.00 | $0.00 | $-80.00 |
| | | 1 Static IP | | 05/08-05/31 | $15.99 | $0.00 | $0.00 | $0.00 | $0.00 | $15.99 |
| | | Internet Installation | | 05/08 | $0.00 | $0.00 | $49.50 | $0.00 | $0.00 | $49.50 |
| | | **Phone Services** | | | | | | | | |
| | | Spectrum Business Voice | | 06/01-06/30 | $0.00 | $49.99 | $0.00 | $0.00 | $0.00 | $49.99 |
| | | First Directory Listing | | 06/01-06/30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | Voice Discount | | 06/01-06/30 | $0.00 | $-20.00 | $0.00 | $0.00 | $0.00 | $-20.00 |
| | | Spectrum Business Voice | | 05/08-05/31 | $39.99 | $0.00 | $0.00 | $0.00 | $0.00 | $39.99 |
| | | First Directory Listing | | 05/08-05/31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | Voice Discount | | 05/08-05/31 | $-16.00 | $0.00 | $0.00 | $0.00 | $0.00 | $-16.00 |
| | | Voice Installation | | 05/08 | $0.00 | $0.00 | $49.50 | $0.00 | $0.00 | $49.50 |
| | | **Subtotal** | | | **$119.97** | **$149.97** | **$99.00** | **$0.00** | **$0.00** | **$368.94** |
| **Subtotal** | | | | | **$119.97** | **$149.97** | **$99.00** | **$0.00** | **$0.00** | **$368.94** |
| **CURRENT CHARGES SUBTOTAL** | | | | | **$119.97** | **$149.97** | **$99.00** | **$0.00** | **$0.00** | **$368.94** |
| **PREVIOUS STATEMENT BALANCE** | | | | | | | | | | **$0.00** |
| **PAYMENTS** | | | | | | | | | | **$0.00** |
| **BALANCE DUE** | | | | | | | | | | **$368.94** |